

EXHIBIT A

Paul D. Franzon
PO Box 249
New Hill NC 27562
Ph. 919.656.4411
pfranzon@gmail.edu

June 11, 2015

AVT

Invoice : June, 2015

No new hours billed. Amounts past due:

February, 2015

Travel

\$4,458.45

59 hours @ \$300

\$17,700

Subtotal for February:

\$22,158.45

March, 2015

Travel

\$1,160.90

28 hours @ \$300

\$8,400

Subtotal for March:

\$9560.98

Amount Past Due:

\$31,719.43

Thanks for the past payments.

Regards



Paul D. Franzon

Paul D. Franzon
PO Box 249
New Hill NC 27562
Ph. 919.656.4411
pfranzon@gmail.edu

LDLKM

Invoice – 60 days in arrears

Written Statement and Deposition

| | |
|--|-------------|
| 33 hours at \$300 / hour | \$9,900 |
| Travel Expenses (Rental Car, Gas, Parking) | \$401.84 |
| Total | \$10,301.84 |

Thanks very much in advance. Ii enjoyed working with you on this activity.

Regards



Paul D. Franzon

| Date | Activity | Hours | Comments |
|--------|-------------------------------------|-------|----------|
| 1-May | Reviewing patents. Discussing Case. | 1 | |
| 6-May | Reading case material | 1 | |
| 7-May | Preparing Written Statement | 8.5 | In NJ |
| 10-May | Finalizing statement | 1 | |
| 17-May | Preparation for Deposition | 3 | on phone |
| 22-May | Preparation for Deposition | 7 | In NJ |
| 23-May | Preparation for Deposition | 6 | In NJ |
| 24-May | Deposition and Debrief | 3.5 | IN NJ |
| 18-Jun | Reviewing Deposition | 1 | |
| 3-Jul | Reviewing Deposition | 1 | |

Total 33

\$

Bill @ \$300/hour 9,900.00

Travel

| | |
|------------|----------|
| Rental Car | \$317.45 |
| Gas | \$4.09 |
| Food | 14.3 |

Paul D. Franzon
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March 26, 2015

LDLKM & AVT

Invoice : March, 2015

February, 2015

Travel

59 hours @ \$300

\$4,458.45

\$17,700

New Balance:

\$22,158.45

Thanks for the past payments.

Regards



Paul D. Franzon

Feb 2015

11 Feb. 4 hours: preparing for deposition.
12 Feb. 10 hours: Deposition prep
13 Feb. 10 hours: Final prep (3 hours) and Deposition (7 hours)
16 Feb. 9 hours : Deposition prep
17 Feb. 10 hours: Final prep (3 hours) and Deposition (7 hours)
18 Feb. 8 hours : Deposition prep
19 Feb. 8 hours : Final prep (2 hours) and deposition (6 hours)

INVOICE

John Lynch
78 Main Street
Califon, NJ, 07830
Cell) 908-468-5445
jlynch@trithon.com

Invoice No. 150505

Customer

Name Lerner David Littenberg Krumholz &
Address Mentlik LLP
600 South Avenue West
Westfield, NJ, 07090

Date

May 5, 2015

Service

Rebuttal Report for: AVT v.
Motorola et al, Invalidity Case

| <u>Date</u> | <u>Description</u> | <u>Hours</u> | <u>rate</u> | <u>Cost</u> |
|-------------|---|--------------|-------------|-------------|
| | | | | |
| 03/05/15 | received Jayant's deposition and start review | 0.5 | 200 | 100 |
| 03/06/15 | review Jayant's deposition testimony | 3 | 200 | 600 |
| 03/09/15 | review Jayant's deposition testimony 9-12 | 3 | 200 | 600 |
| 03/09/15 | prep for deposition at LDLKM 1-7 | 6 | 200 | 1200 |
| 03/11/15 | prep for deposition at LDLKM 10-6 | 8 | 200 | 1600 |
| 03/12/15 | deposition by Moto and BBerry 10-7 | 9 | 200 | 1800 |
| 03/13/15 | deposition by HTC 10-3:30 | 5.5 | 200 | 1100 |

INVOICE

| | | | |
|--|--------------|-----|-----------------|
| | | 200 | 0 |
| 03/31/15 received Lynch's deposition transcripts, and review | 0.5 | 200 | 100 |
| 04/24/15 finished review of first day's deposition | 9 | 200 | 1800 |
| 04/29/15 finished review of 2nd day's deposition | 6 | 200 | 1200 |
| | | 200 | 0 |
| Total | 144.5 | | \$28,900 |

Please make payment to John Lynch at above address.

Thank You!



Alexander Poltorak
General Patent Corporation
Montebello Park
75 Montebello Park
Suffern, NY 10901-3740

April 14, 2015
Client: 4959
Matters: 7269/8049
Invoice #: 30733
Tax ID # 27-1451273

Via Email: apoltorak@generalpatent.com

Services Rendered Through March 31, 2015

RE: Advanced Video Technologies, LLC vs. HTC Corporation, et al.
Advanced Video Technologies, LLC vs. Motorola Mobility, et al.

| | | | |
|------------------------|-----------|------------------|------------|
| Professional Services | \$ | 20,700.00 | USD |
| Expenses Incurred | | <u>1,583.99</u> | |
| CURRENT CHARGES | \$ | 22,283.99 | USD |

PAYMENT IS DUE BY May 14, 2015

Please direct questions regarding this invoice to: Wayne Hoeberlein at (646) 205-9263 or whoeberlein@thinkbrg.com.

Please remit payment by check to:

Berkeley Research Group, LLC
2200 Powell Street, Suite 1200
Emeryville, CA 94608

Please remit payment by wire or ACH to:

Bank Name: PNC Bank, N.A.
SWIFT: PNCCUS33ENJ
ABA #: 031207607
Account Name: Berkeley Research Group, LLC
Account #: 8026286672
Reference: 30733

Remittance advices are to be sent to:
remitadvice@thinkbrg.com



To: Alexander Poltorak
c/o: General Patent Corporation

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Client: 04959

Services Rendered Through March 31, 2015

PROFESSIONAL SERVICES

| | <u>Rate</u> | <u>Hours</u> | <u>Amount</u> |
|-----------------------------|-------------|--------------|------------------|
| Managing Director | | | |
| Wayne Hoeberlein | 450.00 | 46.00 | 20,700.00 |
| Total Professional Services | | <u>46.00</u> | <u>20,700.00</u> |

EXPENSES

| | |
|--|-----------------|
| Meals - Other (100% Deductible) | 91.07 |
| Travel - Hotel/Lodging | 768.32 |
| Travel - Mileage | 144.88 |
| Travel - Taxi, Car Rental, Toll, Train | 62.22 |
| In-House Costs: Technology, Fax, Phone, Supplies & Photocopies | <u>517.50</u> |
| Total Expenses | 1,583.99 |



To: Alexander Poltorak
c/o: General Patent Corporation

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March 2015
Time Analysis -AVT v. HTC and Blackberry

| Topic | Wayne Hoeberlein | Total |
|---|---------------------|-------|
| <u>Hours for HTC</u> | | |
| Preparation for deposition | 10.0 | 10.0 |
| Deposition | 7.0 | 7.0 |
| <u>Hours for Blackberry</u> | | |
| Preparation for deposition | 9.0 | 9.0 |
| Deposition | 6.0 | 6.0 |
| <u>Hours for Motorola Mobility</u> | | |
| Preparation for deposition | 8.0 | 8.0 |
| Deposition | 6.0 | 6.0 |
| Total Hours | 46.0 | 46.0 |